

QUESTIONNAIRE: VAN, CARGO, EXTENDED, 1 TON

(To be filled in and returned with bid.)

MAKE Ford MODEL E 350 YEAR 2008

PAYLOAD: 3900 LBS. WHEELBASE 138

ENGINE: 5.4 LITER 8 CYLINDER TRANSMISSION: 4 SPEED AUTO.

TIRE SIZE: LT245/5R16 BATTERY: 650 CCA

ALTERNATOR: 115 AMPS CUBIC CAPACITY 260 CU. FT.

EPA GAS MILEAGE (HWY): NA MPG

WINDOWS: Fixed Side & Rear Door Glass

Vic Bailey Ford

P.O. Box 3568

Spartanburg, S.C. 29304

FACTORY INSTALLED OPTIONS:

(YES OR NO)

Note: By indicating "No" on these options requires a detailed explanation of how these options will be installed on this vehicle. A "No" will not automatically disqualify a vendor's offer. The State Procurement Office will reserve the right to approve or disapprove of the installation method(s).

- | | |
|---|---|
| 1. Front Passenger Seat with Air Bag | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Order Code# <u>Std</u>) |
| 2. Dual Low Mount (RH convex), appr. 6"X9" Mirrors | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Order Code# <u>Std</u>) |
| 3. Battery 525 CCA min. | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Order Code# <u>Std</u>) |
| 4. Alternator 100 AMP minimum | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Order Code# <u>Std</u>) |
| 5. Air conditioning w/ Tinted glass | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Order Code# <u>Std</u>) |
| 6.. Intermittent Wipers | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Order Code# <u>Std</u>) |
| 7. AM/FM Stereo Radio | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Order Code# <u>Std</u>) |
| 8. Cruise Control | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Order Code# <u>525</u>) |
| 9. Radio Noise Suppression (Standard State Spec.) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Order Code# <u>Std</u>) |
| 10. Auxiliary Power Connection (Standard State Spec.) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Order Code# <u>aftermarket</u>) |
| 11. Interior Door Trim Panels (on all doors) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Order Code# <u>551</u>) |

STANDARD WARRANTY: 36 months or 36000 mile Bumper to Bumper

POWER TRAIN WARRANTY: 60 months or 60000 miles

STANDARD FACTORY COLORS AVAILABLE:

EXTERIOR: Black, White, Silver, Yellow, Dark Shadow Grey, Dark Blue Pearl, Vermillion Red, Pueblo Gold, Forest Green & Dark Torreda Red

INTERIOR: Medium Flint

DEALER PREP LOCATION: Vic Bailey Ford, Spartanburg, SC
Ben Satcher Ross, Lexington, SC



State of South Carolina

Invitation for Bid
Amendment - 1

Solicitation Number 08-S7608
Date Printed 09/12/2007 09:46 AM
Date Issued 09/12/2007
Procurement Officer Cooper Marlowe
Phone (803) 737-0644
E-Mail Address amarlowe@mmo.state.sc.us

DESCRIPTION: STATEWIDE CONTRACT FOR VEHICLES, VANS, PASSENGER AND CARGO, GASOLINE AND FLEX FUEL

USING GOVERNMENTAL UNIT: STATEWIDE TERM CONTRACT

OCT 02 2007

The Term "Offer" Means Your "Bid" or "Proposal".

Materials Management Office

SUBMIT OFFER BY (Opening Date/Time): 10/02/2007 11:00 am

See "Deadline For Submission Of Offer" provision

QUESTIONS MUST BE RECEIVED BY:

See "Questions From Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: One (1) original

Offers must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:

Materials Management Office
P.O. Box 101103
Columbia, S.C. 29211

PHYSICAL ADDRESS:

1201 Main St. - Suite 600
Capitol Center
Columbia, S.C. 29201

See "Submitting Your Offer" provision

CONFERENCE TYPE: Pre-Bid

DATE & TIME: 09/11/2007 09:00 AM

LOCATION: MMO Conference Room

1201 Main St
Suite 600
Columbia, SC 29201

As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions

AWARD &
AMENDMENTS

Award will be posted at the Physical Address stated above on 10/11/2007. The award, this solicitation, and any amendments will be posted at the following web address: <http://www.procurement.sc.gov>

You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date.

NAME OF OFFEROR

(Full legal name of business submitting the offer)

AUTHORIZED SIGNATURE

(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)

TITLE

(Business title of person signing above)

PRINTED NAME

(Printed name of person signing above)

DATE SIGNED

OFFEROR'S TYPE OF ENTITY:

(Check one)

- ☐ Sole Proprietorship
☐ Partnership
☐ Corporation (tax-exempt)
☒ Corporate entity (not tax-exempt)
☐ Government entity (federal, state, or local)
☐ Other

(See "Signing Your Offer" provision.)

Instructions regarding Offeror's name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the offeror above. An offer may be submitted by only one legal entity. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.

STATE OF INCORPORATION

(If offeror is a corporation, identify the state of Incorporation.)

TAXPAYER IDENTIFICATION NO.

STATE VENDOR NO.

57-0720596

(See "Taxpayer Identification Number" provision)

0076223

(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)

PAGE TWO
(Return Page Two with Your Offer)

HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business) <div style="font-size: 1.2em; font-family: cursive;">501 E Daniel Morgan Ave Spartanburg SC 29302</div>	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause) <div style="font-size: 1.2em; font-family: cursive;">PO Box 3568 Spartanburg, SC 29304</div>								
<table border="1" style="width:100%"> <tr> <td style="width:15%">Area Code</td> <td style="width:25%">Number</td> <td style="width:25%">Extension</td> <td style="width:35%">Facsimile</td> </tr> <tr> <td>800</td> <td>9221365</td> <td></td> <td>864 594-6802</td> </tr> </table>		Area Code	Number	Extension	Facsimile	800	9221365		864 594-6802
Area Code	Number	Extension	Facsimile						
800	9221365		864 594-6802						
E-mail Address <div style="font-size: 1.2em; font-family: cursive;">dvetter@ricbaileyauto.com</div>									

PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders" and "Contract Documents" clauses)
<input type="checkbox"/> Payment Address same as Home Office Address <input checked="" type="checkbox"/> Payment Address same as Notice Address (check only one)	<input type="checkbox"/> Order Address same as Home Office Address <input checked="" type="checkbox"/> Order Address same as Notice Address (check only one)

ACKNOWLEDGMENT OF AMENDMENTS	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date
Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. See "Amendments to Solicitation" Provision	1	9-12-07						

DISCOUNT FOR PROMPT PAYMENT See "Discount for Prompt Payment" clause	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	_____ Calendar Days (%)
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PREFERENCES – SC RESIDENT VENDOR PREFERENCE (June 2005): Section 11-35-1524 provides a preference for offerors that qualify as a resident vendor. A resident vendor is an offeror that (a) is authorized to transact business within South Carolina, (b) maintains an office* in South Carolina, (c) either (1) maintains a minimum \$10,000.00 representative inventory at the time of the solicitation, or (2) is a manufacturer which is headquartered and has at least a ten million dollar payroll in South Carolina, and the product is made or processed from raw materials into a finished end-product by such manufacturer or an affiliate (as defined in section 1563 of the Internal Revenue Code) of such manufacturer, and (d) has paid all assessed taxes. If applicable, preference will be applied as required by law.	OFFERORS REQUESTING THIS PREFERENCE MUST INITIAL HERE. On *ADDRESS AND PHONE OF IN-STATE OFFICE <div style="font-size: 1.2em; font-family: cursive;">864-585-3600</div>
<input checked="" type="checkbox"/> In-State Office Address same as Home Office Address <input type="checkbox"/> In-State Office Address same as Notice Address <div align="right">(CHECK ONLY ONE)</div>	

PREFERENCES – SC/US END-PRODUCT (June 2005): Section 11-35-1524 provides a preference to vendors offering South Carolina end-products or US end-products, if those products are made, manufactured, or grown in SC or the US, respectively. An end-product is the item identified for acquisition in this solicitation, including all component parts in final form and ready for the use intended. The terms "made," "manufactured," and "grown" are defined by Section 11-35-1524(B). By signing your offer and checking the appropriate space(s) provided and identified on the bid schedule, offeror certifies that the end-product(s) is either made, manufactured or grown in South Carolina, or other states of the United States, as applicable. Preference will be applied as required by law.	IF THIS PREFERENCE APPLIES TO THIS PROCUREMENT, PART VII (BIDDING SCHEDULE) WILL INCLUDE A PLACE TO CLAIM THE PREFERENCE. OFFERORS REQUESTING THIS PREFERENCE MUST CHECK THE APPROPRIATE SPACES ON THE BIDDING SCHEDULE.
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SC STATE BUDGET & CONTROL BOARD
OFFICE OF GENERAL SERVICES
MATERIALS MANAGEMENT OFFICE
COLUMBIA, SC 29201

Vic Bailey Ford
P.O. Box 3568
Spartanburg, S.C. 29304

July 26, 2007

VAN, CARGO, EXTENDED, 1 TON,
(Chevrolet Express, GMC Savana, Ford E-350, or equal)

EQUIPMENT: The Cargo Vans shall be equipped with all standard equipment as specified by the manufacturer for this model, and shall comply with all EPA Emission standards and all motor Vehicle Safety Standards as established by the U.S. Department of Transportation regarding the manufacture of motor vehicles.

INTERIOR: Vinyl

CAPACITY: Payload capacity shall not be less than 3,500 lb. and GVWR not less than 9,400 lb. (1 ton). Minimum Cargo Volume of 260 Cu. Ft.

WHEELBASE: Not less than 127 in.

ENGINE: V-8 gasoline with no less than 5.4 liter and a minimum of 250 HP.

TRANSMISSION: Four (4) speed (minimum) automatic.

WINDOWS: Side and rear door glass.

SIDE DOORS: Hinged (With interior trim)

REAR DOORS: Double-swing out (With interior trim)

TIRES: Five (5), Standard factory recommended steel belted radials, to include full size spare.

COLOR: Standard factory colors.

FACTORY INSTALLED ITEMS: The following options shall be furnished in addition to, or in place of, the regular standard equipment and will be "Factory Installed", unless otherwise specified.

- | | |
|---|---|
| 1. Front Passenger Seat with Air Bag | 2. Dual Low Mount (RH convex), appr. 6"X9" Mirrors |
| 3. Battery 525 CCA min. | 4. Alternator 100 AMP minimum |
| 5. Air Conditioning w/Tinted Glass | 6. Intermittent Wipers |
| 7. AM/FM Stereo Radio | 8. Cruise Control |
| 9. Radio Noise Suppression (standard state spec.) | 10. Auxiliary Power Connection (standard state spec.) |
| 11. Interior Door Trim Panels (on all doors) | |

OPTIONAL EQUIPMENT

The following factory installed options may or may not be ordered. Offers must provide a price for all options or offer as part of the base price. If the option item is "STANDARD" enter "STD" on the line provided for price. **ALL ITEMS SHOULD HAVE A DOLLAR PRICE OR "STD" LISTED.** **OFFERS WILL NOT BE CONSIDERED IF THE PRICE LINE IS LEFT BLANK.** Option items marked as "STD" will be listed in the "Equipment Included" section of the contract sheets posted on the MMO web site.

ADDS:

Tow Package **FACTORY INSTALLED**
(state standard spec.)

\$ 380⁰⁰

Pop out Windows (side) (Order Code# 179)

\$ 50⁰⁰

Full Width Protective Grill (Order Code# After market)

\$ 795⁰⁰

Make Adrian Model SLM2HC2

(Front seat must fully adjust with grill installed)

Full Length H.D. Rubber/Vinyl Floor Covering (Order Code# 166) \$ 60.00

Total Adds (post to bid schedule worksheet)

\$ 1285⁰⁰

DEDUCTS:

Auxiliary Power Connection -standard state spec. (Code# _____)

\$ 65.00

Total Deducts (post to bid schedule worksheet)

\$ 65.00

Options requiring the additions of other options as well as those which are included as part of another:

Agency Req.: 990000718					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
5	0700610100	50	UNIT	\$ 17800.00	\$ 890,000.00
Description: Van, Cargo, Extended, 1 Ton: Chevrolet Express, GMC Savana, Ford E-350, or equal					
_____ Days ARO Manufacturer: <u>Ford</u> Model: <u>E350</u>					

The evaluated amount will consist of the "Base Price" (specified vehicle to include "Factory Installed Items") plus the weighted value of "Add" option items ("Total Adds" x 25%) minus the weighted value of "Deduct" option items ("Total Deducts" x 25%). Complete the following worksheet to calculate the unit price to be entered above:

Base Price (enter in "Unit Price" block above).....\$ 17800.00

PLUS Total Adds \$ 1285.00 x 0.25 = \$ 321.00

MINUS Total Deducts \$ 65.00 x 0.25 = < \$ 16.00 >

Evaluated Amount (to be posted to life cycle costing worksheet) \$ 18,105.00

Agency Req.: 990000718					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
6	0700610100	15	UNIT		NO BID
Description: Van, Full Size, High Roof, 10 Passenger, 1 Ton					
_____ Days ARO Manufacturer: _____ Model: _____					

The evaluated amount will consist of the "Base Price" (specified vehicle to include "Factory Installed Items") plus the weighted value of "Add" option items ("Total Adds" x 25%) minus the weighted value of "Deduct" option items ("Total Deducts" x 25%). Complete the following worksheet to calculate the unit price to be entered above:

Base Price (enter in "Unit Price" block above).....\$ _____

PLUS Total Adds \$ _____ x 0.25 = \$ _____

MINUS Total Deducts \$ _____ x 0.25 = < \$ _____ >

Evaluated Amount (to be posted to life cycle costing worksheet) \$ _____